

NATIONAL SECURITY COUNCIL
WASHINGTON, D.C. 20506

857
6857

September 22, 1986

SECRET

ACTION

MEMORANDUM FOR RODNEY B. McDANIEL

FROM: OLIVER L. NORTH

SUBJECT: Official Travel to London, England

Attached at Tab I is a NSC Staff Travel Authorization Sheet outlining official travel for Mr. William P. Goode to London, England, September 22-23, 1986. Purpose of the trip is meet with our contacts to discuss foreign policy issues.

ADM Poindexter has verbally approved this trip. All expenses including travel (first class) will be paid by the NSC.

RECOMMENDATION

That you authorize Mike Sneddon to cut appropriate travel orders.

Approve

LMK

Disapprove

Attachment

Tab I - NSC Staff Travel Authorization Sheet

SECRET

Declassify: OADR

dl

11/17/07

*Box 25 #25
11/21/07
VF*

1. TRAVELER'S NAME: Mr. William P. Goode
2. PURPOSE(S), EVENT(S), DATE(S): Travel to London, England,
September 22-23, 1986 to discuss foreign policy issues with our
contacts.
3. ITINERARY (Please Attach Copy of Proposed Itinerary): see below
- DEPARTURE DATE Mon, Sept 22 RETURN DATE Tues, Sept 23
TIME 6:15 p.m. TIME 5:10 p.m.
4. MODE OF TRANSPORTATION:
GOV AIR COMMERCIAL AIR XX POV RAIL OTHER
5. ESTIMATED EXPENSES:
\$4,440
TRANSPORTATION PER DIEM OTHER TOTAL TRIP COST
6. WHO PAYS EXPENSES: NSC XX OTHER
7. IF NOT NSC, DESCRIBE SOURCE AND ARRANGEMENTS: N/A
8. WILL FAMILY MEMBER ACCOMPANY YOU: YES NO XX
9. IF SO, WHO PAYS FOR FAMILY MEMBER (If Travel Not Paid by Traveler,
Describe Source and Arrangements): N/A
10. TRAVEL ADVANCE REQUESTED: \$ 0.00
11. REMARKS (Use This Space to Indicate Any Additional Items You Would
Like to Appear on Your Travel Orders):
12. TRAVELER'S SIGNATURE: Larry Hall for
13. APPROVALS: X Robert Pearson

DATE: 1 Oct 86

MAIL CHECK TO: NAME

Cade, William P

ADDRESS

c/o Administrative Office, Room 397, Old Executive Office Bldg

Washington, D.C. 20506

OFFICIAL DUTY DATES:

22-23 September

ADVANCE RECEIVED:

N/A

EXCHANGE RATE(S):

£ 1.00 U.K. = \$ 1.49 U.S.

FORM OF PAYMENT OF TRANSPORTATION (CASH OR GTR):

Goot Ticket

LODGING WAS PROVIDED/PAID FOR BY:

(If paid by traveler, receipt must accompany claim.)

TRAVEL SCHEDULE

DATE/TIME	(PLACE) DEPARTED FROM	DATE/TIME	(PLACE) ARRIVED AT	TAXI/POV/ MISC EXPENSES	NO. MILES	AMOUNT
22 Sep 1630	W.H.	22 Sep 1730	Dulles Int Apt	POV	30	
22 Sep 1815	Dulles Int Apt.	23 Sep 0645	London Heathrow	* Goot Ticket		
23 Sep 0700	London Heathrow	23 Sep 0730	Hotel	TAXI	£ 11.00	
23 Sep 1300	Hotel	23 Sep 1330	London Heathrow	TAXI	£ 11.00	
23 Sep 1400	London Heathrow	23 Sep 1700	Dulles Int Apt.	* Goot Ticket		
23 Sep 1715	Dulles Int Airport	23 Sep 1800	W.H.	POV	30	

EXPENSES

* Stub Attached

DATE	LODGING	MEALS			OTHER
		Breakfast	Lunch	Dinner	
22 Sep	—	—	—	8.50	
23 Sep	—	£ 13.00	£ 16.00	—	Parking \$6.00 Stub Attached

ADDITIONAL INFORMATION

1. Attach copy of GTR, ticket stubs, pullman stubs, etc. Return used tickets to Admin Office for refund from carrier when GTR is used.
2. All expenses incurred MUST be itemized. Receipts for hotels/motels must be submitted. Receipts must be submitted for all other expenses (i.e., taxis, meals, etc.) that are \$15.00 and over), or the claim will not be paid.

USE REVERSE SIDE FOR ADDITIONAL SPACE.

American Airlines PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY: **WASHINGTON DU** 001:5408:465:442
 NOT TRANSFERABLE
 SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON
 PASSENGER'S COUPON
 DATE OF ISSUE: **22 SEP 86**
 DATE AND PLACE OF ORIGINAL ISSUE: **WASHINGTON DC**
 CONJUNCTION TICKETS: **0006F**

NAME OF PASSENGER: **GOODE/WILLIAM**
X56H72

X/ID	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLO
	WASHINGTON DULLES	FA	106	P	22SEP	615P	OK	F			
	LONDON HEATHROW										
	--VOID--										
	--VOID--										
	--VOID--										

USD 2216.00 22SEP WAS FA LON Q5.00 M
 3.00US 2211.00 USD2216.00
 USD 2219.00
 41410464902
 001 5408465442 2 □

American Airlines PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY: **LONDON HEATHROW** 001:5408:465:443
 NOT TRANSFERABLE
 SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON
 PASSENGER'S COUPON
 DATE OF ISSUE: **22 SEP 86**
 DATE AND PLACE OF ORIGINAL ISSUE: **WASHINGTON DC**
 CONJUNCTION TICKETS: **0006F**

NAME OF PASSENGER: **GOODE/WILLIAM**
X56H72

X/ID	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLO
	LONDON HEATHROW	FA	107	P	23SEP	200P	OK	F			
	WASHINGTON DULLES										
	--VOID--										
	--VOID--										
	--VOID--										

UKL 1288.00 23SEP LON PA WAS Q3.00 M
 1285.00 UKL1288.00
 XU 5.00
 USD 1911.24
 41410466405
 001 5408465443 3 □

RECEIPT



FOR INFORMATION OR COMMENTS:
 (703) 471-4558

ENTRY LANE / SERIAL # / RATE / DATE / TIME EXIT: SEQ. # / VME / CASH / DATE / TIME / AMOUNT / LICENSE # / CODE
 4635 13 018 23SE 1715 006.00 VABCH760 R04 07433 1 22SE 1732

EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION
 (read the Privacy Act statement
 and instructions on back)

2. Traveler (First name, middle initial, last name)

William P. Goode

3. Title

Staff member

5. Office Phone

6866

6. Official Duty Station

Washington DC

7. Purpose of Travel

Special Mission.

8. Itinerary (Point of origin and places to be visited)

Washington DC to London and return.

9(a) Travel begin on or about

9/22/86

9(b) Travel end on or about

9/23/86

1. TYPE OF AUTHORIZATION

☐ TDY

☐ Relocation

☐ Blanket

☐ Amendment
 (show item no(s) amended)

☐ Invitational

4. Organization

National Security Council

MODE OF TRAVEL

11(a) Commercial Transportation

Rail		Air	
Coach	Extra Fare*	Coach/Tourist	First Class†
			XXXX
			In lieu of train in N.E. corridor*

Auto

Plane

Rate auth
per mile

11(b) Privately owned vehicle

- ☐ Determined more advantageous
to Government*
- ☐ For convenience of traveler
NTE common carrier cost

† First Class must have approval of Agency Head or Deputy

11(c) ☐ Gov't Owned
Vehicle

11(d) Other (specify)

12. SPECIAL EXPENSES AUTHORIZED

- ☐ Registration Fees (meetings, training, etc.)
- ☐ Taxi fares between lodging and/or place of business
- ☐ Commercial Rental Car
- ☐ Excess Baggage not to exceed _____
- ☐ Other _____

13. ESTIMATED COST

AMOUNT

Per Diem/Actual Subsistence

\$ 176.00

Transportation

4440.00

Miscellaneous

TOTAL

\$ 4616.00

14. ADVANCE REQUESTED \$ none

*15. Special Provisions/Remarks (Justification for first class travel, utilization of plane in N.E. corridor, actual subsistence, annual leave enroute, etc.)

Authorized actual subsistence NTE London 143 + 33 = 176.00

For security purposes first class air is authorized.

16(a) Requested by

William P. Goode

17. Accounting data

1162000

16(b) I certify that the travel herein was reviewed and
 determined to be essential for the accomplishment
 of agency programs and missions
 Approval Official (Signature and title)

Mary A. Dix
 Administrative Officer

18. Funds are available to defray travel costs specified above
 Funds Manager's Certification (Signature)

Michael A. Snedden

19. Date

9/22/86

20. Travel Authorization No.

286072